

**Remit Address:**

**WTVJ**  
**PO Box 402496**  
**Atlanta, GA 30384-2496**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

**Billing Address:**

**CARLOS CURBELO CAMPAIGN**  
**Attention: Accounts Payable**  
**8770 SUNSET DR**  
**#335**  
**MIAMI, FL 33173**  
**USA**

**INVOICE**

Advertiser	CARLOS CURBELO CAMPAIGN
Product	CARLOS CURBELO SCHOOL BOARD
Estimate Number	8-13-12

Invoice #	MI12080255
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/13/12

Station	WTVJ
Account Executive	Richard Martinez
Sales Office	Miami Local
Sales Region	Local

Order #	329096
Alt Order #	
Deal #	
Order Flight	08/13/12 - 08/13/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	28260
Advertiser Ref	28250

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	630-7P NIGHTLY NEWS	630P-7P	08/13/12 to 08/13/12	1x	M-----					
	WTVJ			M	08/13/12	:30	6:51 PM	CURBELOSCHOOLBOARDH	\$3,000.00		1
2	WTVJ	11P-1135P L. NEWS	11P-1135P	08/13/12 to 08/13/12	1x	M-----					
	WTVJ			M	08/13/12	:30	11:33 PM	CURBELOSCHOOLBOARDH	\$1,350.00		1
				<b>Aired Spots</b>	<b>2</b>						

**Net Total \$4,350.00**

**Payment Terms 30 Days**

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above